

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 47
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE (mm-dd-yyyy)	4. ORDER NUMBER	5. SOLICITATION NUMBER SG200-10-Q-0738		6. SOLICITATION ISSUE DATE (mm-dd-yyyy) 03-11-2010
7. FOR SOLICITATION INFORMATION CALL:	a. NAME CARLA NADEAU, CONTRACTING OFFICER		b. TELEPHONE NUMBER (No collect calls) (221)33829-2247		8. OFFER DUE DATE/ LOCAL TIME 04-05-2010 / 12.00am
9. ISSUED BY AMERICAN EMBASSY DAKAR REGIONAL SECURITY OFFICE AVENUE JEAN XXIII x RUE KLEBER DAKAR - SENEGAL			10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR NAICS: SIZE STANDARD: <div style="float: right;"> <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN- <input type="checkbox"/> 8(A) OWNED SMALL BUSINESS </div>		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> 13a.		13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
15. DELIVERY TO CODE			16. ADMINISTERED BY AMERICAN EMBASSY DAKAR GSO/PROCUREMENT AVENUE JEAN XXIII x RUE KLEBER DAKAR - SENEGAL CODE		
17a. CONTRACTOR/ OFFEROR TELEPHONE NO.	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY DAKAR FINANCIAL MANAGEMENT CENTER AVENUE JEAN XXIII x RUE KLEBER DAKAR - SENEGAL CODE		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	INSTALLATION AND MAINTENANCE OF RESIDENTIAL ALARM SYSTEMS (see attached) <small>(Use Reverse and/or Attach Additional Sheets as Necessary)</small>		1	SRV	0.00
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) 0.00	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ . YOUR OFFER ON SOLICITATION (BLOCK 5), (mm-dd-yyyy) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, AS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		
30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED (mm-dd-yyyy)	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED (mm-dd-yyyy)	

US Embassy Dakar
Rue Jean XXIII x Rue Kleber
BP 49
Dakar – Senegal

March 11, 2010

To: Prospective Quoters

Dear Sir, Madam

Subject: Request for Quotations number SSG200-10-Q-0738

Enclosed is a Request for Quotations (RFQ) for the **installation and maintenance of residential alarm systems**. If you would like to submit a quotation, follow the instructions in Section 3 of the solicitation, complete the required portions of the attached document, and submit it to the following address

US EMBASSY DAKAR
GSO/PROCUREMENT
Rue Jean XXIII X Rue Kleber
Dakar – Senegal

Please submit your quotation in a sealed envelope marked "Quotation enclosed" to the above address. Quotations are due by **April 5th, 2010 at 12.00 am**. No quotations will be accepted after this time.

Direct any questions regarding this solicitation in writing to Carla Nadeau, Contracting Officer. Questions must be written in English and may be sent to fax number **(221) 33822 8085**.

The U.S. Government intends to award a contract/purchase order to the responsible company submitting an acceptable quotation at the lowest price. We intend to award a contract/purchase order based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

Sincerely,



Carla Nadeau
Contracting Officer

Enclosure:
As stated